

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Gigi Dennis
Secretary of State

Patti Fredrick
Director, Colorado HAVA

Attn: **Beth Cumming**
County Clerk and Recorder

COUNTY: **PHILLIPS**

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2005 Coordinated Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 860-6971 for additional information.

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Location Used:</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Haxtun School District RE-2J Director (2 year) - Holcomb	49	49	DR, RS
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Haxtun School District RE-2J Director (2 year) - Gibson	58	58	DR, RS
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Haxtun School District RE-2J Director (2 year) - Wisdom	39	39	DR, RS
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Haxtun School District RE-2J Director (2 year) - Dvorak	41	41	DR, RS
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Referendum C - Yes	47	47	DR, RS
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Referendum C - No	52	52	DR, RS
AIS 115	Scanner	Absentee Central Count	103C05177 31	Central Office	Haxtun School District RE-2J Director (2 year) - McBride	77	77	DR, RS

For Internal Use Only

Phone Number:

E-mailed by (name):

Email Date and Time:

Email Address:

(Attach copy of E-mail)

Faxed by (name):

Faxed Date and Time:

Fax Number:

(Attach copy of fax confirmation)